

**COMMITTEE SCHEDULE E—GENERAL EXPENDITURES**

FILED  
CITY OF TULSA  
STATE OF OKLAHOMA  
Amended:   
2021 JAN 26 PM 12:40  
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Full Legal Name of Candidate (if applicable) <b>G.T. Bynum</b>	Full Name of Committee <b>Friends of G.T. Bynum, 2020</b>
Type of Report: <b>Quarterly</b>	Reporting Period <b>October 20 - December 31, 2020</b>

OFFICE OF THE  
CITY CLERK

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	2	\$ 54.57	\$ 5,613.67

**GENERAL EXPENDITURES EXCEEDING \$200**

Date	Entity Receiving Expenditure [Name, Address] or [Committee Name, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
10-20-2020	CMA Strategies, Inc, 201 Robert S Kerr Suite 301 Oklahoma City, OK 73102	Ordinary and Necessary Expense	Strategic Campaign Consulting	\$ 7,650.00	\$ 7,650.00	\$ 79,880.70
10-22-2020	Chubb Insurance PO Box 5122 Scranton, PA 18505	Ordinary and Necessary Expense	General Liability and Workers Comp	\$ 77.47	\$ 77.47	\$ 453.29
10-30-2020	Internal Revenue Service PO Box 932100 Louisville, KY 40293	Ordinary and Necessary Expense	October Payroll Taxes	\$ 382.50	\$ 382.50	\$ 1,954.50
10-30-2020	Kathryn Junk 3617 E 116th Place Tulsa, OK 74137	Ordinary and Necessary Expense	October Payroll	\$ 5,000.00	\$ 5,000.00	\$ 25,000.00
10-30-2020	Southwestern Payroll Services 11008 E 51st Street Tulsa, OK 74146	Ordinary and Necessary Expense	Payroll Service Fee	\$ 99.55	\$ 99.55	\$ 365.95
11-3-2020	Go Big Media 44 Canal Center Plaza # 315, Alexandria, VA 22314	Ordinary and Necessary Expense	Digital Media Buy	\$ 800.00	\$ 800.00	\$ 17,700.00
11-3-2020	CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting	\$ 1,050.00	\$ 1,050.00	\$ 15,675.00
11-11-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Printing for stickers	\$ 659.76	\$ 659.76	\$ 43,562.81
11-11-2020	CMA Strategies, Inc, 201 Robert S Kerr Suite 301 Oklahoma City, OK 73102	Ordinary and Necessary Expense	Strategic Campaign Consulting	\$ 15,000.00	\$ 22,650.00	\$ 94,880.70
12-3-2020	Go Daddy Operating Company 14455 N Hayden Road, Ste 219 Scottsdale, AZ 85260	In Kind	Email Hosting Services Reimbursed to G.T. Bynum on 12-3-2020	\$ 317.64	\$ 317.64	\$ 2,476.79

